

ITEM LANGUAGE: A RESOLUTION APPROVING AMENDMENT NO. 1 TO THE GRANT CONTRACT WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION (TDOT) FOR ASPHALT RESURFACING AND/OR PAVING OF SHELBY COUNTY ROADS USING FUNDS FROM THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA). SPONSORED BY COMMISSIONER DEIDRE MALONE.  
ITEM ID: 920

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STEP: Originator  
DATE: 11/6/2009  
ORIGINATOR: darren.sanders Phone Number:545-4380  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 11/6/2009  
APPROVER: michael.oakes Phone Number:545-4332  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 11/6/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 11/6/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 11/9/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 11/9/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 11/9/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 11/9/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED